E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: TGT1333190
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (BK=Blanket Order)
Cust. PO: 0249-7264820-3891
PO Date: 11/07/2025
Total Line Items: 1
Total Qty: 467
Total $: 22970.80

CUR:
FOB: (DF=DF) (OR=OR) VNSGN (FF=FF) DAMCO
Terms: 10 2 60

TD5: =

REF:

IA=Internal Vendor Number	1333190
2H=Assigned by transaction set sender	TS
DP=Department Number	249

Date:

037=Ship Not Before	03/05/2026
038=Ship No Later	03/10/2026
169=Product Availability Date	05/31/2026

N1: (BY=Buying Party) (92) 3891
TARGET DC 3891

N1: (CS=Consolidator) ()
DAMCO
28 PHUNG KHAC KHOAN ST, DISTRICT 1
HO CHI MINH CITY VN

N1: (AG=AG) ()
CANC-TSS AMC BUYING AGENT

N1: (BK=Bank) ()
BANK AMERICA
200 WEST JACKSON
CHICAGO IL 60606 06910 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	467	EA	40.99	90.0	19142.33	CB=249123774 VA=TG101-0401 UP=199268811821	GREEN REG Threshold	1	0
SAC*C*C530****1*20*****06 SAC*N*ZZZZ**********CI1PL1LADFAC									